# BRUHAT BENGALURU MAHANAGARA PALIKE

| ZONE: YELAHANKA | DIVISION: BYATARAYANAPURA | SUB DIVISION: Byatarayanapura |
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## AUDIT SLIP

| | | | |
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| 1 | Name Of Work: | Package No. 3. Includes - 5 Works | |
| 1 | Estimate | Original: — | Rs. 2000 Lakhs |
| | | Modified/ Revised: | Rs. |
| | | Work Slip sanctioed in: 162 | Rs. |
| | | Commissioners/C.E. | Rs. |
| II | Name of the Contractor /Firm: | | M/s. Ramu Company Proprietor C.R. Girish |
| III. | Remark or Explanation: | | |
| III. (a) | Are the items of the bill in the order of and as given in the estimate without any change whatever ? | | — Yes — |
| III. (b) | Are the items not provided in the estimate In red ink column 4 of the bills? | | — Yes — |
| III.(c) | Are the authorities quoted in the following cases? | | — |
| III.(c) (1) | Items not in the estimate but billed for. | | as per Workslip/BBMP |
| III.(c) (2) | b) Items of excesses over the sanctioned estimate. | | as per Workslip/BBMP |
| IV. | Note: The authority being a sanctioned work slip Or special orders commissioners/ C.E. | | |
| IV. (a) | Have the entries in the measurement book In connection with this bill been checked and Found correct | | — Yes — |
| IV. (b) | Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill? | | — Yes — |
| V. | Have all the items in the bill been arithmetically Checked and found correct | | — Yes — |
| VI. | Have all items been checked with agreement and found correct? | | — Yes — |
| VII. | Explain delay in the following<br>Date of measurement. 195 (Maxi.) | | 30.7.2022 |
| | And date of bill. 95(min.) | | 30-7-2022 |
| | Actual days taken. (days.) | | Online |
| VIII. | Have the recoveries on account of fines Cost of materials issued to the contractors, Part payment for materials, supplied by contract0r hire of tools and plant rent to Piece worker and losses thereof if any etc., been noted? | | — No — |
| IX. | Has the contractor signed the certified the Measurement book as to acceptance of Measurement. | | — Yes — |
| X. | Give number of the measurement book sent with this bill | | 6276/22-23 |

Asst. Engineer, (Ward No: 06 )
Byatarayanapura Sub-Division,
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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Division:

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| 1 | No.of Bill | In triplicate |
| 2 | No.of Measurement Book Which Accompanied the Bill? | MB. 6276/22-23 (Work no-6) |
| 3 | Date of receipt | online |
| 4 | Result of audit: | |
| 4. (a) | Arithmetical Check | - Yes - |
| 4. (b) | Check with estimate / Work shop | - Yes - |
| 4. (c) | Check with agreement No. | - Yes - |
| 5 | Saving / Excess: | |
| 5. (a) | Amount of Estimate/Work Slip | 2000.00 Lakhs. |
| 5 (b) | Amount of Previous Bill | 1111 60000.00 |
| 5. (c) | Amount of this Bill | 350650000.00 |
| 5. (d) | Savings/Excess (3rd part) | 1262250000.00 |
| 6 | Remarks by Accountant Superintendent | Audited for Rs. 350650002/- |

Subject to the deduction of Rs. 2065000/- ——— on account of
IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
Executive Engineer,
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.

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# ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ, ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

ಸಂ: ಬ್ಯಬೆಂಮಪಾ/ಬ್ಯಾ.ವಿ/ಕಾ.ಪಾ.ಅ/ಕಾ.ಆ/ 02 /2022–23 ದಿನಾಂಕ: 31/1/23

**PPackage 3,Includes 5 Works of Rs.2000.00 Lakhs Improvements to roads and drains at Tanisandra Dasarahalli Saraipalya and Bharathnagara and Surrounding area in ward no 06 Byatarayanapura Sub Division Package-3 (Old Annuxure-2) Go Sl No 109,110,111. Comprehensive development and improvements to roads and drains Rachenahalli and surrounding area in ward No 6 and 7 Byatarayanapura Sub Division Package-2 (Old Annuxure-2) Go Sl No 112 and 113** ನಾಮಾಂಕಿತದ ಕಾಮಗಾರಿಯ ಬಿಲ್ಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕೆಳಕಂಡ ಅಂಶಗಳುಳ್ಳ ಮಾಹಿತಿ / ವಿವರಗಳೊಂದಿಗೆ ಎಲ್ಲಾ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿ ಅನ್‌ಲೈನ್‌ನಲ್ಲಿ ಅಪ್‌ಲೋಡ್ ಮಾಡಲಾಗಿದೆ.

| ಕ್ರಮ ಸಂಖ್ಯೆ | ಕಡತದಲ್ಲಿ ಪರಿಶೀಲಿಸಬೇಕಿರುವ ದಾಖಲೆಗಳ/ ಮಾಹಿತಿಗಳ ವಿವರ | ಕಡತದಲ್ಲಿನ ದಾಖಲೆಗಳು / ಮಾಹಿತಿಗಳು ಲಭ್ಯವಿರುವ ವಿವರ |
|---|---|---|
| 1 | ಮೂಲ ಜಾಬ್ ಕೋಡ್ ಪ್ರಮಾಣ ಪತ್ರ / Original Job Code | 006–20–000195 ಲಭ್ಯವಿರುತ್ತದೆ |
| 2 | ಬಿಲ್ಲಿನ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳಲ್ಲಿನ ಕಾಮಗಾರಿಯ ನಾಮಾಂಕಿತವು ಮೂಲ ಜಾಬ್ ಸಂಖ್ಯೆ ಕೋಡ್ ನಾಮಾಂಕಿತದಂತೆ ಇರುವ ಬಗ್ಗೆ / Name of Work should tally in all documents as per Original Job code | ಬಿಲ್ಲಿನ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳಲ್ಲಿನ ಕಾಮಗಾರಿಯ ನಾಮಾಂಕಿತವು ಮೂಲ ಜಾಬ್ ಸಂಖ್ಯೆ ಕೋಡ್ ನಾಮಾಂಕಿತದಂತೆ ಇರುತ್ತದೆ |
| 3 | ಅಂದಾಜುಪಟ್ಟಿ (ಅಭಿಯಂತರರ ಸಹಿ ಮತ್ತು ಮೊಹರುಗಳು)/ Approved Estimate with AS/TS seal | ಅಂದಾಜುಪಟ್ಟಿಯಲ್ಲಿ ಅಭಿಯಂತರರ ಸಹಿ ಮತ್ತು ಮೊಹರುಗಳನ್ನು ನಮೂದಿಸಿರುತ್ತದೆ. |
| 4 | ಅಂದಾಜುಪಟ್ಟಿ ನಕ್ಷೆ / ಅಳತೆ ಪುಸ್ತಕದ ನಕ್ಷೆ ಒಂದೆಯಾಗಿರುವ ಬಗ್ಗೆ/ Sketch should be same in both estimate and MB | ಹೊಂದಾಣಿಕೆಯಾಗಿರುತ್ತದೆ |
| 5 | ಆಡಳಿತಾತ್ಮಕ ಮೆಮೋ ಪ್ರತಿ ಮತ್ತು ದಿನಾಂಕ / Approved AS Memo and date | ಆಡಳಿತಾತ್ಮಕ ಮೆಮೋ ಮೂಲ ಪ್ರತಿ ಕಡತದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ. ದಿನಾಂಕ: 05–02–2021 |
| 6 | ತಾಂತ್ರಿಕ ಮೆಮೋ ಮತ್ತು ದಿನಾಂಕ / Approved TS Memo and date | ತಾಂತ್ರಿಕ ಮೆಮೋ ಮೂಲ ಪ್ರತಿ ಕಡತದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ. ದಿನಾಂಕ: 22–05–2020 |
| 7 | ಡಿ.ಟಿ.ಎಸ್ ಅನುಮೋದನೆ ಪ್ರತಿ / Approved DTS copy | ಕಡದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ |
| 8 | ಟೆಂಡರ್ ನೋಟಿಫಿಕೇಷನ್, ಪತ್ರಿಕಾ ಪ್ರಕಟಣೆ, ಜಿಲ್ಲಾ ಬುಲೆಟಿನ್ ಪ್ರತಿಗಳು / Tender Notification, Paper cutting and state or district bulletine copies | ಕಡದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ |
| 9 | ಆನ್‌ಲೈನ್ ಟೆಂಡರ್ ಅನುಮೋದನೆ ಪ್ರತಿ / Online Tender approval copy | ಕಡದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ |
| 10 | ಎಲ್.ಓ.ಸಿ ಮತ್ತು ಪಿ.ಎಸ್.ಡಿ / LOA and PSD | ಕಡದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ |



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| 11 | ಕರಾರು ಒಪ್ಪಂದದ ಪ್ರತಿ / Agreement Copy | ಛಾಪಕಾಗದ ದಿನಾಂಕ: 24.03.2021 (17000/–) ಮತ್ತು 26.04.2021 (3000/–) ಕರಾರು ಒಪ್ಪಂದ ದಿನಾಂಕ: 30–04–2021 |
| 12 | ಕಾರ್ಯಾದೇಶ / Work Order | ದಿನಾಂಕ: 30–04–2021 ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: ಮಾಡಿರುತ್ತಾರೆ |
| 13 | ಷೆಡ್ಯೂಲ್–ಬಿ / Schedule B | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಸಹಿ: ಮಾಡಿರುತ್ತಾರೆ. ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: ಮಾಡಿರುತ್ತಾರೆ. |
| 14 | ಜಿಯೋ ಟ್ಯಾಗ್ ಛಾಯಾಚಿತ್ರಗಳು / Geo Tag Photos | ಕಡತದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ. |
| 15 | ಆನ್‌ಲೈನ್ ರಸ್ತೆ ವಹಿ / Approved Online Road History | ಕಡತದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ. |
| 16 | Standard Tender documents | ಕಡದಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ |
| 17 | I. Measurement Book/ E-MB shall have following: | |
| | 1. Name of the Work | Package 3,Includes 5 Works of Rs.2000.00 Lakhs Improvements to roads and drains at Tanisandra Dasarahalli Saraipalya and Bharathnagara and Surrounding area in ward no 06 Byatarayanapura Sub Division Package-3 (Old Annuxure-2) Go Sl No 109,110,111. Comprehensive development and improvements to roads and drains Rachenahalli and surrounding area in ward No 6 and 7 Byatarayanapura Sub Division Package-2 (Old Annuxure-2) Go Sl No 112 and 113 |
| | 2. Work Order No. and Date | 02/2021-22, Dt: 30-04-2021 |
| | 3. Date of Pre-measurements / Measurements (RA/Final etc.. as the case may be but the dates should be after work order) | **Third & Part Bill**<br>**Pre-measurement Date:** 18.06.2022, 20.06.2022, 23-06-2022, 24-06-2022, 27-06-2022, 28-06-2022, 30-06-2022, 01-07-2022, 04-07-2022, 05-07-2022, 20-07-2022, 22-07-2022, 26-07-2022, ~~27-07-~~2022, 28-07-2022, 29-07-2022, 30-07-2022.<br>**Measurements Date:** 24-06-2022, 26-06-2022, 27-06-2022, 27-07-2022, 28-07-2022, 29-07-2022, 30-07-2022. |
| | 4. Date of Pre-measurements / Measurements dates should be after work order Date | Yes, Measurements dates are after work order Date |
| | 5. Item wise Measurement (as per standard recording requirements) | Yes |
| | 6. Check Measurement with date / dates by the concerned AEE/ EE as per codal requirements. | Yes |
| | 7. Completion Certificate as the case may be. | ಅನ್ವಯಿಸುವುದಿಲ್ಲ (ಮೂರನೇ ಮತ್ತು ಭಾಗಶಃ ಬಿಲ್ಲು) |
| | 8. Sketch recorded in the measurement book (for items / works executed) - tallies which sketches as per original sanctioned estimate. | ಹೊಂದಾಣಿಕೆಯಾಗಿರುತ್ತದೆ |
| | 9. In case of final Bills/ Claims, the agency shall accept in writing as per codal procedure. | ಗುತ್ತಿಗೆದಾರರು ಅಳತೆ ಪುಸ್ತಕದಲ್ಲಿ ಸಹಿ ಮಾಡಿರುತ್ತಾರೆ. |



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| | 10. Divisional accounts officials shall check and verify the arithmetical caluculation as required under A code. | Yes, The arithmetical caluculations are Checked and verified |
| 18 | **II.**In case of deviation of the quantities - Work slip / EIRL during execution : | |
| | 1. For deviation in quantity deviation carried out / executed over and above sanctioned BOQ | Yes |
| | 2. Chief Engineer inspection report. | – |
| | 3. Approval of Work slip (PWG-45-A code-II) | Yes, Approved by Chief Engineer (Yelahanka) |
| | 4. Approval of EIRL (PWG-195, D Code-I) | – |
| | 5. Acceptance letter by agency to carry out additional items. | ಕಡತದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ. |
| | 6. Supplementary agreement {(D code-1) (195 (8)(9)(10)} | – |
| 19 | **III.** Depending on the quantities variations and amount modified / revised estimate with Administrative Approval and technical Sanction details as the case may be. | |
| | 1. Name of the Work | Package 3,Includes 5 Works of Rs.2000.00 Lakhs Improvements to roads and drains at Tanisandra Dasarahalli Saraipalya and Bharathnagara and Surrounding area in ward no 06 Byatarayanapura Sub Division Package-3 (Old Annuxure-2) Go Sl No 109,110,111. Comprehensive development and improvements to roads and drains Rachenahalli and surrounding area in ward No 6 and 7 Byatarayanapura Sub Division Package-2 (Old Annuxure-2) Go Sl No 112 and 113 |
| | 2. Work Order No. and Date | No.: 02, Date: 30-04-2021 |
| | 3. Date of Measurements recorded (including Pre-mesurements) | **Third & Part Bill**<br>**Pre-measurement Date:** 18.06.2022, 20.06.2022, 23-06-2022, 24-06-2022, 27-06-2022, 28-06-2022, 30-06-2022, 01-07-2022, 04-07-2022, 05-07-2022, 20-07-2022, 22-07-2022, 26-07-2022, 27-07-2022, 28-07-2022, 29-07-2022, 30-07-2022.<br>**Measurements Date:** 24-06-2022, 26-06-2022, 27-06-2022, 27-07-2022, 28-07-2022, 29-07-2022, 30-07-2022. |
| | 4. Check measurement date by AEE | ನಮೂದಿಸಿರುತ್ತಾರೆ. |
| | 5. Acceptance signature of Agency | ಸಹಿ ಮಾಡಿರುತ್ತಾರೆ. |
| | 6. SBR No. with Date | |
| | 7. B R No with date | |
| | 8. Quantity of recorded items in contract certificate shall tally with the measurement book and BOQ | ಹೊಂದಾಣಿಕೆಯಾಗಿರುತ್ತದೆ |
| | 9. Statutory deductions as per prevailing norms code. | ಒಟ್ಟು ಬಿಲ್ಲಿನ ಮೊತ್ತದಲ್ಲಿ ನಿಯಮಾನುಸಾರ ಶಾಸನಬದ್ಧ ಕಟಾವಣೆಯನ್ನು ಮಾಡಲಾಗಿದೆ. |



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| 20 | **IV.** Other details: | |
| | 1. Completion certificates duly certified by the competent authority in case of final bills {(D Code-) 185(d)} {(Form PWG-46-A-code-II)} | ಅನ್ವಯಿಸುವುದಿಲ್ಲ (ಮೂರನೇ ಮತ್ತು ಭಾಗಶಃ ಬಿಲ್ಲು) |
| | 2. Penalty in case of delay in completion of works. | - |
| | 3. EOT (Extnsion of Time) - Accorded if any as per norms. | - |
| | 4. Price Adjustment (if the clause included in the tender) | - |
| | 5. Quality Assurance test reports as per MORT & H or other relevent standards. (No of tests reports / results should be on par with the frequency as stipulated in MORT & H or other relevent standards) | ಸಹಾಯಕ ಅಭಿಯಂತರರು ಮತ್ತು ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ/ಮೆ॥ ಸಿವಿಲ್ ಪ್ರೋ ರವರುಗಳ ದೃಢೀಕರಣದೊಂದಿಗೆ Quality Assurance ಗಳನ್ನು ಕಡತದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ. |

31/1/2023

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

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